

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF.

OEP2005-103-SB

MASTER RESOLUTION

FEBRUARY 15, 2005

TO: RONN D. JONES, PURCHASING OFFICER
FROM: SUZANNE BOEHLAND, SENIOR BUYER
SUBJECT: RUBBERIZED CRACK FILL MATERIAL
DEPARTMENT VARIOUS

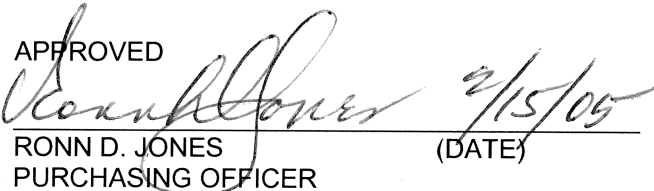
PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 10-G-1-a-3 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

DESCRIPTION	AMOUNT
CRACK SEALANT AND PARTS FOR SEALANT	THE INITIATING REQUISITION IS 199171 FOR \$25,000.00 THE AVIATION DEPARTMENT

VENDOR: PAVEMENT SEALANTS & SUPPLY CO.
PO BOX 906
BELEN, NM 87002

JUSTIFICATION: PAVEMENT SEALANTS & SUPPLY IS THE HOLDER OF THE CITY OF HOBBS, NEW MEXICO PRICE AGREEMENT NO. 1219-02. A COMPLETE COPY OF THIS CONTRACT'S TERMS AND CONDITIONS IS LOCATED IN THE MASTER RESOLUTION FILE: OEP2005-103-SB.

APPROVED


RONN D. JONES
PURCHASING OFFICER

(DATE)